

CONTRACT

WGNT
720 Boush Street
Norfolk, VA 23510
(757)446-1000

<u>Contract / Revision</u>	<u>Alt Order #</u>
581001 /	07909653
<u>Product</u>	
OBAMA/P/D SKED C	
<u>Contract Dates</u>	<u>Estimate #</u>
10/30/12 - 11/06/12	//1904
<u>Advertiser</u>	<u>Original Date / Revision</u>
Obama/D/President	10/30/12 / 10/30/12
<u>Billing Cycle</u>	<u>Billing Calendar</u>
EOM/EOC	Broadcast
<u>Station</u>	<u>Account Executive</u>
WGNT	Jamie Andrus
<u>Special Handling</u>	
<u>Demographic</u>	
Adults 35+	
<u>IDB#</u>	<u>Advertiser Code</u>
8020	Product Code
<u>Agency Ref</u>	<u>Advertiser Ref</u>

And:

GMMB/Greer Margolis Mitchell & Burns
1010 Wisconsin Avenue
Suite 800
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	<u>Totals</u>		
										Type	Spots	Amount
1	All	10/30/12	11/02/12	4-5p M-F CW	4p-5p		:30			NM	5	\$575.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:	10/29/12	11/04/12	-TWTF--					5	\$115.00			
2	All	11/05/12	11/05/12	4-5p M-F CW	4p-5p		:30			NM	1	\$115.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:	11/05/12	11/11/12	M-----					1	\$115.00			
3	All	10/30/12	11/02/12	6p-7p M-F	6p-7p		:30			NM	4	\$840.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:	10/29/12	11/04/12	-TWTF--					4	\$210.00			
4	All	11/05/12	11/05/12	6p-7p M-F	6p-7p		:30			NM	1	\$210.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:	11/05/12	11/11/12	M-----					1	\$210.00			
5	All	10/30/12	11/02/12	7p-8p M-F	7p-8p		:30			NM	4	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:	10/29/12	11/04/12	-TWTF--					4	\$275.00			
6	All	11/05/12	11/05/12	7p-8p M-F	7p-8p		:30			NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:	11/05/12	11/11/12	M-----					1	\$275.00			
7	All	10/30/12	10/30/12	8p-9p Tue	8p-9p		:30			NM	2	\$560.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:	10/29/12	11/04/12	-T-----					2	\$280.00			
8	All	10/31/12	10/31/12	9p-10p Wed	9p-10p		:30			NM	2	\$840.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:	10/29/12	11/04/12	--W----					2	\$420.00			
9	All	11/01/12	11/01/12	8p-9p Thu	8p-9p		:30			NM	2	\$1,170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:	10/29/12	11/04/12	---T---					2	\$585.00			
N 10	WGNT	11/01/12	11/02/12	3p-4p M-F CW	3p-4p		:30			NM	3	\$420.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:	10/29/12	11/04/12	---TF--					3	\$140.00			
N 11	WGNT	11/01/12	11/02/12	6a-7a M-F	6a-7a		:30			NM	2	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:	10/29/12	11/04/12	---TF--					2	\$20.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

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Contract / Revision 581001 /	Alt Order # 07909653
Contract Dates 10/30/12 - 11/06/12	Product OBAMA/P/D SKED C
Advertiser Obama/D/President	Original Date / Revision 10/30/12 / 10/30/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Totals	
										Type	Spots
		Start Date	End Date	Weekdays							Amount
										Totals	
											27 \$6,145.00
Time Period		# of Spots		Gross Amount							
10/29/12 - 11/05/12		27		\$6,145.00							
Totals		27		\$6,145.00							

Signature: _____ Date: _____

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